

Printing a Purchase Order

1. Go to Purchase Order Listing
2. Select the PO that you want to display
3. Click on the "Print" button

Supplier Self Service - WBCSM Portal - Microsoft Internet Explorer provided by USDA - AMS

https://wbcsmintr.wbcsn.usda.gov/rjg/portal

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Web-Based Supply Chain Management

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Detailed Navigation

- Supplier Self Service
- Inspection Results Entry
- Enter Shipment Receipt
- Shipment Dashboard

Portal Favorites

Supplier Self Service

FARMLAND FOODS INC (DE) CCR Expires: 02/01/2012

Start Page > List of Purchase Orders > Display Purchase Order

Display Purchase Order

Create ASN Display Document Flow **Print** Download

Basic Data

Document Number	3100001913
Document Name	AG-3J14-P-11-0195
Document Date	04/07/2011
Purchase Order No.	4100001997
Requested Follow-On Documents	Shipping Notif., Invoice
Status	New
Award Type	DDLTV
Scenario	STD

Item Overview

No.	Status	Product	Short Text	Order quantity	Required on
1	New	130182	PORK HAM WATERAD FRZ CTN-12/3 LB	36,000.000 US pound	06/15/2011

Page 1 of 1

Messages

Description	Preview
Message from Purchaser	
Modification Text	

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Message from Purchaser

Done

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Click on the Open button

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https://wbscmint.wbscm.usda.gov/irj/portal

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Detailed Navigation

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Portal Favorites

Supplier Self Service

FARMLAND FOODS INC (DE) CCR Expires: 02/01/2012

Start Page > List of Purchase

Display Purchase

Create ASN Display Document

Basic Data

Document Number

Document Name

Document Date

Purchase Order No.

Requested Follow-On Documents Shipping Notif., Invoice

Status New

Award Type Scenario

DDLVS STD

Item Overview

No.	Status	Product	Short Text	Order quantity	Required on
1	New	130182	PORK HAM WATERAD FRZ CTN-12/3 LB	36,000.000 US pound	48,902.40 USD

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Messages

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Modification Text	

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File Download

Do you want to open or save this file?

Name: susdoc.zip
Type: Compressed (zipped) Folder, 5.98KB
From: wbscmint.wbscm.usda.gov

Open Save Cancel

While files from the Internet can be useful, some files can potentially harm your computer. If you do not trust the source, do not open or save this file. [What's the risk?](#)

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Once the pop window is open click on the PDF file name

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Home Suppliers Supplier Self Service Supplier Self Service Detailed Navigation Supplier Self Service Inspection Results Entry Enter Shipment Receipt Shipment Dashboard Portal Favorites

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Organize Extract all files

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1 item

Name Type Compressed size Password ...

PO_3100001913.PDF Adobe Acrobat Document 6 KB No

Item Overview

No.	Status	Product	Short Text	Order quantity		Required on
1	New	130182	PORK HAM WATERAD FRZ CTN-12/3 LB	36,000.000 US pound	48,902.40 USD	06/15/2011

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Messages

Description	Preview
Message from Purchaser	
Modification Text	

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Message from Purchaser

Done

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Purchase Order is displayed in PDF format and you can print from the PDF screen

Supplier Self Service - WBSCM Portal - Microsoft Internet Explorer provided by USDA - AMS

PO_3100001913.PDF - Adobe Acrobat Pro

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SI1

United States Department of Agriculture
Agriculture Marketing Service
1400 Independence Ave
Washington, DC 20250-0256

Purchase order
Description: AG-3J14-P-11-0195
Purchase order number: 4100001997 / 3100001913
Date: 04/07/2011
Contracting Officer: SUE OLSON
Purchasing Group: AMS-Livestock

Purchase Order
Domestic Commodity

Supplier:
FARMLAND FOODS INC (DE)
11500 NW AMBASSADOR DRIVE
KANSAS CITY,MO-64153-1151(US)
Phone: 816-243-2824
Email: WBSCM_PRO@sra.com

Supplier Plant Address:
FARMLAND FOODS-DENISON IA
INDUSTRIAL DRIVE
DENISON, IA -51442-0000(US)
Phone: 000-000-0000
Email: WBSCM_PRO@sra.com

Vendor Shipping Point Address
FARMLAND FOODS/HARKAR
CS-DENISON IA
INDUSTRIAL DRIVE
DENISON,IA-51442-0000(US)
Phone: 000-000-0000
Email: WBSCM_PRO@sra.com

Purchase Order Header
PO Scenario: Standard
Award Type: Definite Delivery
Solicitation Number:2000002309
Solicitation Description:AG-LPRK-S-11-0076

Purchase Order Item Details

Item	Description	Required By	Units	Quantity/UOM	Unit price/Net value
1	130182-PORK HAM WATERAD FRZ CTN-12/3 LB	06/01/2011-06/15/2011	1,000.000 CS	36,000.000 LB 38,664.000 LB	135.84 USD/100 LB 48,902.40 USD

ZFD - FOB Destination Solicitation Item: 60 Sales order: 5000014679 Item : 100
Goods Recipient: Ship-to Address:

Messages

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Modification Text	

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Message from Purchaser

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